

Invoice

INVOICE NUMBER

873465

DATE OF ISSUE

01/12/2022

DUE DATE

15/12/2022

BILLED TO

Priya Sharma
Address: 456, Patel
Street, Lajpat Nagar,
Delhi 110001, India

FROM

SoftEdge Systems Pvt.
Ltd
Address: 101, Soft
Plaza, Chennai, Tamil
Nadu, India

PURCHASE ORDER

431276

Description**Unit cost****QTY****Amount**

Graphic Design Suite - Professional Version

7,499

3

22,497

SUBTOTAL

22,497

DISCOUNT

-2

(TAX RATE)

18 %

TAX

4,049.10

SHIPPING

0

INVOICE TOTAL**26,544.10**